



Bill to:
PROSPORT LOGISTICS INC
2260 LANDMEIER RD,
Elk Grove Village,
IL,
60007

Invoice Date: 07/18/2024
Invoice #: 0107343
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		108 S. Church Street, HUDSON, KS 67545 - 5005 Alex Lee Blvd, HICKORY, NC 28601			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Columbus, OH

Phone 866-530-2460

Fax 614-750-1488

ohcarriers@prosportinc.com

LOAD CONFIRMATION

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/15/2024

Contact: Joey
Phone: 321-465-5667
Fax: 630-485-6980

Order: 0107343
Miles: 1148.0
Temp:
BOL: MDI36252

Commodity:
Weight: 40500.0
Trailer: Van (DAT)
Reference: 282408 285084

PU 1 Name: STAFFORD COUNTY FLOUR MILLS
108 S. Church Street

Date: 07/15/2024 0800
07/15/2024 1500

HUDSON KS 67545

Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: MERCHANTS DISTRIBUTORS INC
5005 Alex Lee Blvd

Date: 07/17/2024 0700
07/17/2024 0700

HICKORY NC 28601

Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Linehaul** \$2,100.00
Total Carrier Pay: \$2,100.00

Instructions

Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!

You must be able to provide updates. Call 866-530-2460 or email ohcarriers@prosportinc.com

Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Carrier is subject to being fined for late pick up or delivery without prior communication from dispatch

Please sign and email back to ohcarriers@prosportinc.com

Signature

No consolidation of load. No double brokerage or interlining of any kind

All carriers are required to make a minimum of two check calls every day 10am and 4pm

All accessorials must be reported at time of occurrence and approved before billed

Items Required for Payment

-Carriers Invoice with Prosport Logistics load # on it

-Prosport Logistics Rate Confirmation Sheet

-Bills of Lading/Approved Reimbursement Receipts

-Payment Terms: 21 Days of Invoice and Paperwork Received

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com





SR 5#

91-24x20
91-24x20

HUDSON CREAM
SELF-RISING FLOUR

SR 5#
91-24

10

HC 25#

91-24x50

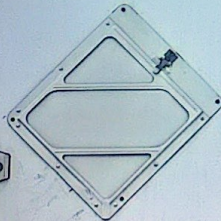
F 1 7 6 5 8 2 8

W94950

XTRA
LEASE

XTRA
LEASE

101"
INSIDE WIDTH



MAINE
45-2002Z
SEMI PERMANENT

LEASE

Stafford County Flour Mills

108 S. Church Street, Hudson, KS 67545
(620) 458-4121 Fax (620) 458-5121

BOL 23151

Invoice #

Ship To MDI

5005 Alex Lee Blvd.

Hickory

NC 28601

PO: 285084,,

Exp P/U DT: 7/12/2024 Arrival Date

Appointment Time

Carrier Customer Pickup

Trucking Company: Royal 3

Pallets In:

Pallets Out: 19

Trailer Condition:

☒ Pest Free ☒ Previous Cargo Safe ☒ Adequate Condition ☐ COA Required

☒ Odor Free ☒ Sanitary

Other

Truck/Trailer #

Driver Signature

Seals

724 / W94950

F1765828

Pallets	Description	Lot	Bales	Weight	Price	Amount
1 x 60	Hudson Cream S. Rising Flour, 25#	191-24	60	1500		
2 x 90	Hudson Cream S. Rising Flour, 25#	184-24x90 191-24x90	180	4500		
2 x 50	Hudson Cream Corn Meal Mix, 8/5#	5-30-25x47 5-31-25x53	100	4000		
3 x 50	Hudson Cream Flour, 8/5#	190-24x141 192-24x9	150	6000		
11 x 50	Hudson Cream S. Rising Flour, 8/5#	191-24x520 192-24x30	550	22000		
Total			1040	38000		

Loaded by GT
7-16-24

Other:

Received By:

Date:

Stafford County Flour Mills

108 S. Church Street, Hudson, KS 67545
(620) 458-4121 Fax (620) 458-5121

BOL 23044.

Invoice #

Ship To MDI

5005 Alex Lee Blvd.

Hickory

NC 28601

PO: 282408,,

Exp P/U DT: 7/12/2024 Arrival Date

Appointment Time

Carrier Customer Pickup

Trucking Company: Royal 3

Pallets In:

Pallets Out: 1

Trailer Condition:

☒ Pest Free ☒ Previous Cargo Safe ☒ Adequate Condition ☐ COA Required

☒ Odor Free ☒ Sanitary Other

Truck/Trailer #

724 # / 494950

Driver Signature

[Signature]

Seals

51765 #22

20

Pallets	Description	Lot	Bales	Weight	Price	Amount
1 x 50	Hudson Cream Flour, 25#	191-24	50	1250		
Total			50	1250		

loaded by GT

7-16-24

Other:

Received By:

Date:

Stafford County Flour Mills

108 S. Church Street, Hudson, KS 67545
(620) 458-4121 Fax (620) 458-5121

BOL 23151

Invoice #

Ship To MDI

5005 Alex Lee Blvd.

Hickory

NC

28601

PO: 285084,,

Exp P/U DT: 7/12/2024 Arrival Date

Appointment Time

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Trucking Company:

Royal 3

Pallets In:

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☒ Odor Free ☒ Sanitary

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Truck/Trailer #

Driver Signature

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724 / W94950

F1765828

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1 x 60	Hudson Cream S. Rising Flour, 25#	191-24	60	1500		
2 x 90	Hudson Cream S. Rising Flour, 25#	184-24x90 191-24x90	180	4500		
2 x 50	Hudson Cream Corn Meal Mix, 8/5#	5-30-25x42 5-31-25x53	100	4000		
3 x 50	Hudson Cream Flour, 8/5#	196-24x141 192-24x9	150	6000		
11 x 50	Hudson Cream S. Rising Flour, 8/5#	191-24x520 192-24x30	550	22000		
Total			1040	38000		

Date

Cases Received

Ty Dyson/MDI

live consignment

sub MDI

loaded by GT

2-16-24

Other:

Received By:

Date: